

Purchase Order Receipt Listing

Tuesday, March 08, 2016 1:34:20 PM

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All amounts are calculated in domestic currency.

All Vendors	PO ID PO27655	Receipt Dates from 3/8/2016 to 3/8/2016	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO27655	5		MLEXS.125-F60029- sf 04		3/10/2016	3/8/2016	2,560.0000	\$6.55	0.0000	0	\$16,780.62
CAD	No		GE PLASTICS LEXAN SHEET MI34389	sf	2,592.0000	LAV001		\$16,780.62	0.0000	0	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

04-MAR-16

ORDER:

99008700

PMT TERMS:

CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:

27655

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

06-MAR-15

DELIVERY NAME

29869673

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

WAYBILL NUMBER:

73642741162

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
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1 12719101

PC SH 0.125 48X96 GY GY3778 DVTPL FR NM | LEXAN F60029

SPECIAL INSTRUCTIONS:

LOT Numbers:

(80 Qty)

04-MAR-2016

80 0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March 4, 2016

YOUR PURCHASE ORDER: 27655

SABIC INVOICE NO:

SABIC SALES ORDER NO:99008700

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Eighty (80) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 3778
.125" x 48" x 96"

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

CERTIFICATE OF COMPLIANCE

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DATE: March 4, 2016

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Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HLFXS.125-F60029-04

PO / BATCH NO.: B027655/M134389

DATE: 16-03-09

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 2560 sf

THICKNESS RECEIVED: .130

QUANTITY INSPECTED: 80 pcs

SHEET SIZE ORDERED: 48"x96"

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 48"x96"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	Lexan F60029
CORRECT REF # TO LINK CERT	(Y)	N	B027655
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9-88</u>	SIGNED OFF BY: _____		
DATE: <u>16-03-09</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO27655

Purchase Order Date 3/4/2015

PO Print Date 3/8/2016

Page Number 1 of 1

Order From : VC-GE001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 800 267 1575	Customer POID	
Vendor Fax 613 745 4291	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Method TST ground	FOB	FCA - (Free Carrier)
Ship Acct		

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
5	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	3/10/2016 Yes	2,592.00 sf	\$22,991.04
Material: GE Plexiglass Lexan Sheet. Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb					
Line Total:					\$22,991.04
Outstanding PO Total:					\$22,991.04

PO Instructions: STOCK AT SABIC. ONLY SHIP WHEN REQUIRED WILL ADVISE

Change Nbr: 15

Change Date: 3/4/2016

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100